

ENGINEERING CHANGE NOTICE

Date: 03.05.16			ECN #: 531		
Project No.: D212-664	Created By: <i>KJ</i>	Checked By: <i>[Signature]</i>			
Project Name: CROSSTUBE INSTLN	Approved By: <i>[Signature]</i> (proj. manager)	Approved By: <i>[Signature]</i> (management if req'd)			
Description of Change:					
<p>RELEASE TC STC SH01-9 ISSUE 2 ICA-D212-664 REV. 1 & IIN-D212-664 REV B FOR INSTALLATION OF CROSSTUBES</p>					
Notification/Acceptance	Affected	Authorization			
QA	✓	P301-430			
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	✓		<i>KJ</i>	03.05.20	03.05.20 <i>[Signature]</i>
Update Pink File	✓		<i>KJ</i>	03.05.20	03.05.20 <i>[Signature]</i>
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		<i>DS</i>	03.05.20	03.05.20 <i>[Signature]</i>
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form	✓		<i>DS</i>	03.05.20	03.05.20 <i>[Signature]</i>
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		<i>DS</i>	03.05.20	03.05.16 <i>[Signature]</i>
Update QSI 036		✓			
Scan Documents	✓		<i>KJ</i>	03.05.20	03.05.20 <i>[Signature]</i>
Update MIS Database		✓			
Update Access Database	✓		<i>KJ</i>	03.05.20	03.05.20 <i>[Signature]</i>
Verification ARC	✓		<i>KJ/DS</i>	03.05.20	03.05.20 <i>[Signature]</i>
Notes:					
<p>- ENSURE D412-664-203 IN STOCK OR IN PROGRESS RECEIVE UPDATED PAPERWORK.</p> <p>- ALL D212-664-101/-201 IN STOCK & IN PROGRESS PAPERWORK OK.</p> <p>- UPDATE PPP FOR D412-664-203 TO REFLECT CHG <u>002</u></p> <p>- UPDATE LABELS FOR D412-664-203 IN PROGRESS / IN STOCK.</p> <p>- MTRG TO ALERT CUSTOMERS WAITING FOR THIS APPROVAL.</p>					